

D O S 58-4506

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27 October 1974

MEMORANDUM FOR: Deputy Director (Plans)

THROUGH : Deputy Director (Support) 151 LKW J90 J57

SUBJECT : Audit of Sensitive Projects

1. This memorandum pertains to matters requiring your decision or recommendation. The request for these determinations is contained in paragraph 4.

2. In approving certain highly sensitive projects, the Director restricted access to the documentation and other information ordinarily available for audit. In these cases, therefore, the Audit Staff is not able to conduct the audit which the Director expects will be made of all Agency financial activities. However, in none of these approvals did the Director waive audit. Consequently, the Audit Staff remains responsible for audit of these cases until it is expressly relieved of this responsibility by the Director.

3. We have attached a list of these projects. You will note that in some of these cases the Director has delegated to you authority to decide who may see the documentation, whereas in other cases he has reserved this decision to himself.

4. We shall appreciate your reviewing this list with the interested officials of your office and noting in each case whether you believe an audit should be conducted. Upon completion of this review, please return the list so that we may prepare the necessary memorandum for the Director of Central Intelligence on those cases which require his decision.

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Attachment

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